

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Coleman, Karen P

Case Number: 06 B 11742

Judge: Wedoff, Eugene R

Filed: 9/19/06

Printed: 3/25/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed - No Disch: February 28, 2008

Confirmed: November 30, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	5,661.00	
Secured:		0.00
Unsecured:		2,264.31
Priority:		50.63
Administrative:		2,900.00
Trustee Fee:		293.06
Other Funds:		153.00
Totals:	5,661.00	5,661.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	2,900.00	2,900.00
2. Illinois Dept of Revenue	Priority	50.63	50.63
3. Illinois Dept of Revenue	Unsecured	6.04	23.82
4. Jefferson Capital	Unsecured	131.11	516.58
5. Phoenix Growth & Income Fund	Unsecured	33.51	132.09
6. Nicor Gas	Unsecured	237.39	935.42
7. Zalutsky & Pinski Ltd	Unsecured	157.54	0.00
8. ECast Settlement Corp	Unsecured	42.70	168.30
9. Portfolio Recovery Associates	Unsecured	79.40	312.89
10. Premier Bankcard	Unsecured	44.47	175.21
11. Illinois Dept Of Employment Sec	Priority		No Claim Filed
12. Village of Flossmoor	Unsecured		No Claim Filed
13. Equinox International	Unsecured		No Claim Filed
14. Bank Financial	Unsecured		No Claim Filed
15. Economy Furniture & Interiors Inc	Unsecured		No Claim Filed
16. JTR Engy Sys/Heating & Air Conditioning	Unsecured		No Claim Filed
17. AT&T	Unsecured		No Claim Filed
18. Commonwealth Edison	Unsecured		No Claim Filed
19. Cash Net	Unsecured		No Claim Filed
20. All Tire And Lube	Unsecured		No Claim Filed
21. Professional Account Management	Unsecured		No Claim Filed
22. Imagine	Unsecured		No Claim Filed
23. Bureau Of Collection Recovery	Unsecured		No Claim Filed
		<u>\$ 3,682.79</u>	<u>\$ 5,214.94</u>

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	34.94
5.4%	258.12
	<hr/>
	\$ 293.06

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

